

Memo to the site file

This is a memo to the De-Bruce Elevator site file.

Attached is the site wide SCORES reports used for litigation:

Disaster Documents cost reimbursement

Please retain the pink separator sheets in the original document for filing & scanning.

Name

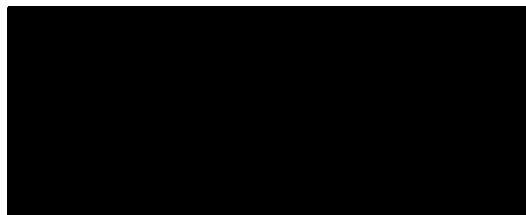
John C. Anderson

Date

10/15/12

Phone #

7470





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII
726 MINNESOTA AVENUE
KANSAS CITY, KANSAS 66101

NOV 12 1998

MEMORANDUM:

SUBJECT: Partial Billing for FEMA DeBruce Grain Elevator,
Haysville, Kansas -EM3126

FROM: Robert Jackson
ESF #10 Chair For Region VII

THRU: Alan Wehmeyer, Chief
Resources and Financial Management Branch

TO: Connie Ely
Cincinnati Financial Management Center

Enclosed you will find the MARS reports for the DeBruce Grain Elevator, Haysville, Kansas disaster (EM3126). The request for Federal Assistance which was issued as follows:

RFA-EPA-01 \$12,000.00 - Partial Billing Amount \$6,336.33

If you have any specific Finance questions or if you need the documentation, please contact Linda Long at (913) 551-7355 or if you have other questions in regards to the disaster, please contact me (913) 551-7952.

Attachments

CONCURRENCES							
DIV/BR/SEC	FINU	RFMB	SUPR	SUPR			
NAME	Long	Wehmeyer	Buchholz for Jackson				
DATE	11/9/98	11/10/98	11/12/98				

11/06/98
12:46:12

ENVIRONMENTAL PROTECTION AGENCY
MANAGEMENT AND ACCOUNTING REPORTING SYSTEM
REIMB. PAYROLL EXPENSES AS OF 11/6/98
FEMA RESPONSE
OVERTIME FOR HAYSVILL, KS (EM3126)

PAGE : 1
DATA LAST UPDATED : 1998/11/05 22:04:49:3

APR
PE
PE DESC
BOC 10

BR
6FX
DISASTER ASSISTANCE - REIMB

SSN	NAME	BBFY	EBFY	FOC	HOURS	AMOUNT	DATE
	MACDONA	1998		1112	.00	.00	09/08/1998
			TOTAL	FOC	.00	.00	
	MACDONA	1998		1151	33.00	838.20	09/08/1998
			TOTAL	FOC	33.00	838.20	<i>overtime pay (PFT)</i>
	MACDONA	1998		1159	.00	.00	09/08/1998
			TOTAL	FOC	.00	.00	
	MACDONA	1998		1210	.00	12.15	09/08/1998
			TOTAL	FOC	.00	12.15	<i>employees portion of FICA taxes</i>
	MACDONA	1998		1211	.00	.00	09/08/1998
			TOTAL	FOC	.00	.00	
	MACDONA	1998		1212	.00	.00	09/08/1998
			TOTAL	FOC	.00	.00	
	MACDONA	1998		1213	.00	.00	09/08/1998
			TOTAL	FOC	.00	.00	

TOTAL BOC	33.00	850.35
TOTAL PE DESC	33.00	850.35
TOTAL PE	33.00	850.35
TOTAL APR	33.00	850.35
GRAND TOTAL	33.00	850.35

***** END OF REPORT *****

11/06/98
12:45:15

ENVIRONMENTAL PROTECTION AGENCY
MANAGEMENT AND ACCOUNTING REPORTING SYSTEM
FEMA MISSION ASSIGNMENT:EM3126
DEBRUCE GRAIN ELEVATOR, HAYSVILLE, KS
AS OF 11/6/98

APPR
PE
PE DESCRIPTION
BUDGET OBJ CLASS 28
BRANCH
BR
6FX
DISASTER ASSISTANCE - REIMB
H

COMMENTS	NAME	OBJ	DOC NO	DCN	OPN COMM	TOT OBLIG	CUM PAID AMT
CONDUCT AIR MONITO	MACDONALD, JAMES R.	2121	TA7WH8167	WH8169	.00	209.00	209.00
			TOTAL DCN		.00	209.00	209.00 <i>per diem</i>
			TOTAL OBJ		.00	209.00	209.00
	MACDONALD, JAMES R.	2127	TA7WH8167	WH8169	.00	15.55	15.55 <i>incidental</i>
			TOTAL DCN		.00	15.55	15.55 <i>costs</i>
			TOTAL OBJ		.00	15.55	15.55
			TOTAL BRANCH		.00	224.55	224.55

11/06/98
12:45:15

ENVIRONMENTAL PROTECTION AGENCY
MANAGEMENT AND ACCOUNTING REPORTING SYSTEM
FEMA MISSION ASSIGNMENT:EM3126
DEBRUCE GRAIN ELEVATOR, HAYSVILLE, KS
AS OF 11/6/98

APPR BR
PE 6FX
PE DESCRIPTION DISASTER ASSISTANCE - REIMB
BUDGET OBJ CLASS 28
BRANCH 1

COMMENTS	NAME	OBJ	DOC NO	DCN	OPN COMM	TOT OBLIG	CUM PAID AMT
5/98 GSA CAR, EPM	MISCELLANEOUS	2126		W18173	.00	.00	.00
	GSA, FINANCIAL DIVISIO	2126	MAY07980044	W18173	.00	52.43	52.43
				TOTAL DCN	.00	52.43	52.43
				TOTAL OBJ	.00	52.43	52.43
				TOTAL BRANCH	.00	52.43	52.43
				TOTAL BUDGET OBJ CLASS	.00	276.98	276.98

GSA
Vehicle

11/06/98
12:45:15

ENVIRONMENTAL PROTECTION AGENCY
MANAGEMENT AND ACCOUNTING REPORTING SYSTEM
FEMA MISSION ASSIGNMENT:EM3126
DEBRUCE GRAIN ELEVATOR, HAYSVILLE, KS
AS OF 11/6/98

APPR BR
PE 6FX
PE DESCRIPTION DISASTER ASSISTANCE - REIMB
BUDGET OBJ CLASS 32
BRANCH 1

COMMENTS	NAME	OBJ	DOC NO	DCN	OPN COMM	TOT OBLIG	CUM PAID AMT	
GRAIN BIN DISASTER	MISCELLANEOUS	2505		W18151	7,500.00	.00	.00	
	CPS CONTRACTORS	2505	0068W60012	W18151	.00	7,500.00	5,209.00	program
	MISCELLANEOUS	2505		W18151	-7,500.00	.00	.00	contracts
				TOTAL DCN	.00	7,500.00	5,209.00	
				TOTAL OBJ	.00	7,500.00	5,209.00	
				TOTAL BRANCH	.00	7,500.00	5,209.00	
				TOTAL BUDGET OBJ CLASS	.00	7,500.00	5,209.00	
				TOTAL PE DESCRIPTION	.00	7,776.98	5,485.98	
				TOTAL PE	.00	7,776.98	5,485.98	
				TOTAL APPR	.00	7,776.98	5,485.98	
				GRAND TOTAL	.00	7,776.98	5,485.98	
				***** END OF REPORT *****				